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4 BILL NO. R-72-11-13

5 RESOLUTION NO. R- 49-72

6 RESOLUTION authorizing payment for
7 repairs to City-owned vehicle.

8 WHEREAS, Board of Health Vehicle No. 5 was damaged in an
9 automobile accident September 20, 1972; and

10 WHEREAS, Settlement in the amount of \$444.53 was paid
11 by the State Farm Insurance to the Controller's Office, which
12 money was received into the General Fund; and

13 WHEREAS, Jim Kelley Buick, Inc. has submitted an estimate
14 in the amount of \$444.53, which sum is the reasonable value of
15 said repairs;

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 1. That the City Controller is authorized to pay the
19 sum of \$444.53 to Jim Kelley Buick, Inc. for repairs to Board
20 of Health Vehicle No. 5.

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22 William T. Zinga
23 Councilman

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31 APPROVED AS TO FORM
32 AND LEGALITY,
33 David S. Oke
34 CITY ATTORNEY
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Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed (~~over~~) by the following vote:

AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	_____
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 11-14-72

Charles W. Whetstone
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-49-72 on the 14th day of November, 1972.

ATTEST: (SEAL)

Charles W. Whetstone
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1972-at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Whetstone
CITY CLERK

Approved and signed by me this 15th day of November, 1972 at the hour of 3:00 o'clock P.m., E.S.T.

Don H. Brown
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Resolution Required

DATE: October 30, 1972

Please prepare a resolution which would authorize the City Controller to pay the following claim:

Jim Kelley Buick Co.

\$444.53

Board of Health Vehicle No. 5 was damaged in accident occurring September 20, 1972. Driver: Thomas Berghoff. Settlement in full (Check #1 18 634 624 J, dated October 23, 1972) was entered into General Fund under Quietus #490 on October 30, 1972. Settlement made by State Farm Insurance Co.

Sincerely yours,

Edward G. Kamnikar

Edward G. Kamnikar
CITY CONTROLLER
City Controller

bjs

Enc.

Date October 27, 1972

TO THE CITY CONTROLLER:

The BOARD OF HEALTH
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ from

Account No. Title to

Account No. Title .

Reason for Transfer RESOLUTION

WHEREAS, Thomas J. Berghoff, in an accident, damaged City unit #5, Board of Health

WHEREAS, settlement in the amount of \$444.53 was paid by the State Farm Insurance to the Controller's Office, which money was received into the General Fund,

WHEREAS, this repair will be made by the Jim Kelley Buick, Inc.

NOW, THEREFORE, be it resolved by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of the Jim Kelley Buick Company in the amount of \$444.53.

Dr. Allen Kassin

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

1819 So. Calhoun St. Ph. 456-1211
FORT WAYNE, INDIANA



IN ACCOUNT WITH

BOARD OF PUBLIC HEALTH

CITY-COUNTY BLDG.

FORT WAYNE, INDIANA

STATE FARM INS. CO.

RICK HAND

PLEASE DETACH THIS STUB AND MAIL WITH REMITTANCE \$ 444.53

[illegible]

CENTRAL PRINTING CO., FT. WAYNE, IND.

JIM KELLEY BUICK, Inc.

PLEASE
PAY LAST
AMOUNT
IN THIS
COLUMN

RECEIVED

OCT 24 1972

SAFETY DIRECTOR'S OFFICE

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION AUTHORIZING PAYMENT FOR REPAIRSDEPARTMENT REQUESTING ORDINANCE CONTROLLER/BOARD OF HEALTHSYNOPSIS OF ORDINANCE BOARD OF HEALTH VEHICLE #5 WAS DAMAGED IN ANAUTOMOBILE ACCIDENT SEPTEMBER 20, 1972. STATE FARM INSURANCE COMPANYPAID FULL ESTIMATED COST OF DAMAGE -- \$444.53.EFFECT OF PASSAGE TO AUTHORIZE REPAIRS TO AUTO.EFFECT OF NON-PASSAGE NO REPAIRS.MONEY INVOLVED (Direct Costs, Expenditures, Savings) INSURANCE MONEY RECEIPTED INTO THE GENERAL FUND.ASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	2-72-11-72
ORDINANCE NO.	
REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	
DATE INTRODUCED	
REFERRED TO SAID STANDING COMMITTEE	
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: